

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

FAMILY GOLF CENTERS, INC.

Debtor.

: Chapter 11
:
Case No. 00-41103
:

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Summary of Schedules

Schedule A. Real Property

Schedule B. Personal Property

Schedule D. Creditors Holding Secured Claims

Schedule E. Creditors Holding Unsecured Priority Claims

Schedule F. Creditors Holding Unsecured Nonpriority Claims

Schedule G. Executory Contracts and Unexpired Leases

Schedule H. Codebtors

United States Bankruptcy Court

Southern District of New York

In re Family Golf Centers, Inc.
Debtor

Case No. 00 - 41103

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	\$ 15,799,435.00		
B - Personal Property	Yes	13	\$488,323,764.00		
C - Property Claimed as Exempt	N/A				
D - Creditors Holding Secured Claims	Yes	1			\$130,356,552.95
E - Creditors Holding Unsecured Priority Claims	Yes	2			\$ 102,248.09
F - Creditors Holding Unsecured Nonpriority Claims	Yes	16			\$ 151,200,969.62
G - Executory Contracts and Unexpired Leases	Yes	8			
H - Codebtors	Yes	4			
I - Current Income of Individual Debtor(s)					\$
J - Current Expenditures of Individual Debtor(s)					\$
Total Number of Sheets of ALL Schedules		→ 46			
Total Assets →			\$504,123,199.00		
Total Liabilities →				\$281,659,770.66	

Debtor

SCHEDULE A — REAL PROPERTY

Except as directed below, list all real property of the debtor in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G — Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C — Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
See Exhibit A	See Exhibit A		See Exhibit A	See Schedule A – Exhibit A
Total ➔			\$15,799,435.00	

* The property is part of a larger pool of assets securing the debt owing to the creditor(s) set forth on Schedule D herein, to the extent said creditor(s) has perfected their security interest in the property.

**Family Golf Centers, Inc.
Schedule A - Real Property
Exhibit A**

Case No. 00 - 41103

Description and Location of Property	Address	Nature of Debtor's Interest in Property	Net Book Value of Interest in Property Without Deducting Secured Claim	Amount of Secured Claim
Family Golf Center, 18 hole golf course and commercial and residential lots on 200 acres in Queensbury, NY:	195 Haviland Road Queensbury, NY 12804	100% ownership		
Land			4,040,294.00	
Land Improvements			14,314.00	
Buildings			1,811,272.00	
Building Improvements			1,192,082.00	
			<u>7,057,962.00</u>	2,735,306.25
Family Golf Center in Syracuse, NY	3985 Route 31 Liverpool, NY 13090	100% ownership in leasehold		
Land Improvements			697,208.00	
Buildings			3,305,631.00	
Building Improvements			497,498.00	
			<u>4,500,337.00</u>	
Family Golf Center in Rochester, NY	350 Calkins Road Rochester, NY 14623	100% ownership in leasehold		
Land Improvements			1,797,182.00	
Buildings			1,861,299.00	
Building Improvements			582,655.00	
			<u>4,241,136.00</u>	
Family Golf Center in Utica, NY	New Hartford, NY 13413	100% ownership in leasehold	none	
		Subtotal	<u>15,799,435.00</u>	<u>2,735,306.25</u>
Pertains to all Properties		Total	<u>15,799,435.00</u>	<u>127,621,246.70 *</u>
				<u>130,356,552.95</u>

* Note - These properties are part of a larger pool of assets securing the debt owing to the Chase Manhattan Bank, as Agent ("Chase"), to the extent Chase has perfected their security interest in the properties.

SCHEDULE B — PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an “x” in the appropriate position in the column labeled “None.” If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.” If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C — Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G — Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person’s name and address under “Description and Location of Property.”

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR’S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See Detail Schedule-B Summary		13,426
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Detail Schedule – B Summary		599,118
3. Security deposits with public utilities, telephone companies, landlords, and others.		See Detail Schedule – B Summary		139,877
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and	X			

itemize surrender or refund value of each.				
10. Annuities Itemize and name each issuer.	X			

SCHEDULE B – PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.		See Schedule 12		47,732,362
13. Interests in partnership or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts receivable.		Melville, NY		7,372
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.		See Schedule 17		439,021,623
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.		See Schedule 21		Undetermined
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
24. Boats, motors and accessories.	X			
25. Aircraft and Accessories	X			

In re: Family Golf Centers, Inc.
Debtors

Case No.00 - 41103

SCHEDULE B – PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. Office equipment furnishings, and supplies.		See Detail Schedule – B Summary		133,607
27. Machinery, fixtures, equipment, and supplies used in business.		See Detail Schedule – B Summary		416,902
28. Inventory.		See Detail Schedule – B Summary		259,477
29. Animals.	X			
30. Crops – growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemized.	X			
10 continuation sheets attached Total →				\$488,323,764
				(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Schedule B Summary - Personal Property

<u>Description</u>		<u>Location</u>					<u>Total Combined</u>
		<u>Melville New York</u>	<u>Queensbury New York</u>	<u>Syracuse New York</u>	<u>Rochester New York</u>	<u>Utica New York</u>	
Item 1	See Schedule B Summary 1	450	5,227	2,102	3,298	2,349	13,426
Item 2	See Schedule B Summary 2	504,108	30,407	30,648	18,272	15,683	599,118
Item 3	See Schedule B Summary 3	139,877	---	---	---	---	139,877
Item 26	Furniture & Fixtures	---	71,473	30,047	32,087	---	133,607
Item 27	Machinery & Equipment	---	140,463	175,938	100,501	---	416,902
Item 28	Golf Pro Shop Merchandise	---	9,198	95,030	79,456	75,793	259,477

In re: FAMILY GOLF CENTERS, INC.
CASE 00-41103

SCHEDULE B SUMMARY 1- PERSONAL PROPERTY

Item 1 -- Cash on Hand

CASH ACCOUNTS

<u>LOCATION</u>	<u>DESCRIPTION</u>	<u>BALANCE</u>
Family Golf Centers, Inc. 3985 Route 31 Liverpool, NY 13090	PETTY CASH	0
	CASH ON HAND	<u>2,102</u>
	Subtotal	<u><u>2,102</u></u>
Family Golf Centers, Inc. New Hartford, NY 13413	PETTY CASH	1,736
	CASH ON HAND	<u>613</u>
	Subtotal	<u><u>2,349</u></u>
Family Golf Centers, Inc. 350 Calkins Rd. Rochester, NY 14623	PETTY CASH	361
	CASH ON HAND	<u>2,937</u>
	Subtotal	<u><u>3,298</u></u>
Family Golf Centers, Inc. 195 Haviland Rd. Queensbury, NY 12804	PETTY CASH	456
	CASH ON HAND	<u>4,771</u>
	Subtotal	<u><u>5,227</u></u>
Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747	PETTY CASH	0
	CASH ON HAND	<u>450</u>
	Subtotal	<u><u>450</u></u>
	GRAND TOTAL	<u><u>13,426</u></u>

SCHEDULE B SUMMARY 2 - PERSONAL PROPERTY

Item 2 -- Checking, Savings or Other Financial Accounts

<u>BANK</u>	<u>BANK ADDRESS</u>	<u>BANK ACCT #</u>	<u>BALANCE</u>	<u>SUBTOTAL</u>
Chase (Main Acct)	115 Broadhollow Rd. Melville, NY 11747	893-036072	0	
Bank of America (Sweep A/C)	Customer Connection Dallas, TX 75283-2406	3751241539	203,326	
Bank of America (Sweep A/C)	Customer Service Americas-So#1257 333 South Beaudry Ave. 19th Floor Los Angeles, CA 90017	1257-2-26507	60,639	
Chase Vista Funds	Chase Investor Services 55 Water St Room 1620 New York, NY 10041-001	4120003621	239,949	
Citibank	PO 5870 Grand Central Station New York, NY 10163	59808266	<u>194</u>	<u>504,108</u>
M & T Bank	101 South Salina St. Syracuse, NY 13202	10002151262	7,988	
M & T Bank	101 South Salina St. Syracuse, NY 13202	10002151338	<u>22,660</u>	<u>30,648</u>
NBT Bank	P.O. Box 351 Norwich, NY 13815-0351	7000388534	6,698	
NBT Bank	P.O. Box 351 Norwich, NY 13815-0351	7000389328	<u>8,985</u>	<u>15,683</u>
Citibank (Local)	P.O. Box 20559 Rochester, NY 14602-0559	229004173	736	
Citibank (Transfer)	P.O. Box 20559 Rochester, NY 14602-0559	229004448	<u>17,536</u>	<u>18,272</u>
Evergreen Bank (Local)	237 Glen St. P.O. Box 318 Glens Falls, NY 12801-9988	386681177	30,407	
Evergreen Bank (Transfer)	237 Glen St. P.O. Box 318 Glens Falls, NY 12801-9988	386973364	<u> </u>	<u>30,407</u>
			GRAND TOTAL	<u>599,118</u>

In re: FAMILY GOLF CENTERS. INC.
CASE 00-41103

SCHEDULE B SUMMARY 3 - PERSONAL PROPERTY

Item 3 -- Security Deposits

<u>VENDOR</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
MTA NYC Transit		125,000
Con Edison		11,000
Suffolk Dept of Park - Yapank		2,500
Treasurer of Middle County		<u>1,377</u>
	Total	139,877

	<u>Item 12</u>	
	<u>Stocks and</u>	<u>Percentage</u>
	<u>Interests in</u>	<u>Ownership</u>
	<u>Businesses</u>	
Investments in wholly owned subsidiaries:		
Alpharetta Family Golf Centers, Inc.	\$ -	100.0%
Bronx Family Golf Centers, Inc.	23,597	100.0%
Broward Family Golf Centers, Inc.	-	100.0%
C.B. Family Golf Centers, Inc.	-	100.0%
Carlsbad Family Golf Centers, Inc.	-	100.0%
Carolina Springs Family Golf Centers, Inc.	1,525,825	100.0%
Carver Family Golf Centers, Inc.	528,061	100.0%
Chicago Family Golf Centers, Inc.	-	100.0%
Cincinnati Family Golf Centers, Inc.	740,159	100.0%
Commack Family Golf Centers, Inc.	-	100.0%
Confidence Golf, Inc.	1,343,191	100.0%
Darlington Family Golf Centers, Inc.	1,177,709	100.0%
Denver Family Golf Centers, Inc.	-	100.0%
Easton Family Golf Centers, Inc.	1,014,608	100.0%
El Cajon Family Golf Centers, Inc.	43,226	100.0%
Elk Grove Family Golf Centers, Inc.	-	100.0%
Encino/Balboa Family Golf Centers, Inc.	596,624	100.0%
Englewood Family Golf Centers, Inc.	1,364,259	100.0%
Evergreen Golf Course, L.L.C.	243,379	100.0%
Family Golf Acquisition, Inc.	-	100.0%
Federal Way Family Golf Centers, Inc.	-	100.0%
Flanders Family Golf Centers, Inc.	-	100.0%
Flemington Family Golf Centers, Inc.	-	100.0%
GBGC Family Golf Centers, Inc.	-	100.0%
Golden Spikes, Inc.	189,278	100.0%
Greenville Family Golf Centers, Inc.	89,236	100.0%
Holbrook Family Golf Centers, Inc.	-	100.0%
Iceworks of America, Inc.	1,130,619	100.0%
IMG Properties, Inc.	420,613	100.0%
Indian River Family Golf Centers, Inc.	164,526	100.0%
Interbay Family Golf Centers, Inc.	2,723,504	100.0%
Kansas City Family Golf Centers, Inc.	-	100.0%
Lake Grove Family Golf Centers, Inc.	2,902,909	100.0%
Lodi Family Golf Centers, Inc.	52,296	100.0%
Maineville Family Golf Centers, Inc.	965,396	100.0%
Margate Family Golf Centers, Inc.	241,212	100.0%
MetroGolf Incorporated	-	100.0%
Milpitas Family Golf Centers, Inc.	-	100.0%
Milwaukee Family Golf Centers, Inc.	227,110	100.0%
Olney Family Golf Centers, Inc.	664,884	100.0%
Orient Associates International, Inc.	-	100.0%

	<u>Item 12</u>	
	<u>Stocks and</u>	<u>Percentage</u>
	<u>Interests in</u>	<u>Ownership</u>
	<u>Businesses</u>	
Investments in wholly owned subsidiaries:		
Overland Park, LLC	95,942	100.0%
Palm Desert Family Golf Centers, Inc.	375,906	100.0%
Palm Family Golf Centers, Inc.	154,285	100.0%
Pardoc Vending Corp.	212,997	100.0%
Peachtree Family Golf Centers, Inc.	1,772,108	100.0%
Pelham Family Golf Centers, Inc.	1,416,655	100.0%
Philadelphia Family Golf Centers, Inc.	377,652	100.0%
Pinnacle Entertainment Inc.	28,767	100.0%
Portland Family Golf Centers, Inc.	103,380	100.0%
Privatization Plus, Inc.	592,623	100.0%
Raleigh Family Golf Centers, Inc.	44,094	100.0%
Randall's Island Family Golf Centers, Inc.	-	100.0%
Richmond Family Golf Centers, Inc.	1,617,495	100.0%
Sacramento Family Golf Centers, Inc.	-	100.0%
San Bruno Family Golf Centers, Inc.	1,051,682	100.0%
San Jose Family Golf Centers, Inc.	846,096	100.0%
Shelton Family Golf Centers, Inc.	716,524	100.0%
Skydrive Alley Pond Associates, LP	2,974,210	100.0%
Skydrive Co., Inc.	2,517,247	100.0%
Skydrive Greenburgh Co., Inc.	2,579,887	100.0%
Skydrive Willowbrook NJ Inc.	4,217,793	100.0%
Sports Plus Cincinnati, Inc.	1,347,988	100.0%
Sports Plus New Rochelle, Inc.	-	100.0%
Sports Plus Raleigh, Inc.	819,717	100.0%
St. Louis Family Golf Centers, Inc.	770,009	100.0%
Stuart Family Golf Centers, Inc.	545,622	100.0%
Tempe Family Golf Centers, Inc.	251,787	100.0%
The Seven Iron, Inc.	870,345	100.0%
Valley View Family Golf Centers, Inc.	985,821	100.0%
Virginia Beach Family Golf Centers, Inc.	1,019,108	100.0%
Voorhees Family Golf Centers, Inc.	-	100.0%
West Palm Beach Family Golf Centers, Inc.	-	100.0%
Westminster Family Golf Centers, Inc.	894,097	100.0%
Whitehall Family Golf Centers, Inc.	-	100.0%
Yorktown Family Golf Centers, Inc.	160,304	100.0%
Total	\$ 47,732,362	

	Item 17
	Other Liquidated Debts Owning to Debtor
82nd Avenue Golf Range, Inc.	\$ 1,297,439
Alpharetta Family Golf Centers, Inc.	1,065,470
Blue Eagle (OP), Inc.	6,748,669
Blue Eagle of Florida, Inc.	871,658
Bronx Family Golf Centers, Inc.	4,110,045
Broward Family Golf Centers, Inc.	6,626,421
C.B. Family Golf Centers, Inc.	913,073
Carlsbad Family Golf Centers, Inc.	2,158,271
Carolina Springs Family Golf Centers, Inc.	5,156,371
Carver Family Golf Centers, Inc.	2,637,721
Chicago Family Golf Centers, Inc.	2,157,102
Cincinnati Family Golf Centers, Inc.	2,370,720
Commack Family Golf Centers, Inc.	2,208,214
Confidence Golf, Inc.	11,349,186
Darlington Family Golf Centers, Inc.	186,002
Denver Family Golf Centers, Inc.	7,565,501
Eagle Quest Golf Centers (Texas II) Inc.	262,881
Eagle Quest Golf Centers (Texas) Inc.	5,217,706
Eagle Quest Golf Centers (Washington II) Inc.	2,511,845
Eagle Quest Golf Centers (Washington) Inc.	3,765,131
Easton Family Golf Centers, Inc.	5,245,991
El Cajon Family Golf Centers, Inc.	384,646
Elk Grove Family Golf Centers, Inc.	3,647,670
Encino/Balboa Family Golf Centers, Inc.	37,412
Englewood Family Golf Centers, Inc.	19,374,660
Evergreen Golf Course, L.L.C.	608,648
Family Golf Acquisition, Inc.	44,462,294
Federal Way Family Golf Centers, Inc.	2,511,845
Flanders Family Golf Centers, Inc.	1,248,079
Flemington Family Golf Centers, Inc.	3,866,961
GBGC Family Golf Centers, Inc.	19,910,568
Golden Spikes, Inc.	21,283
Golf Park, Inc.	11,710,618
Goose Creek Golf Partners Ltd Partnership	969,328
Greenville Family Golf Centers, Inc.	2,922,277
Holbrook Family Golf Centers, Inc.	2,942,094
Iceworks of America, Inc.	2,183,973
Illinois Center Golf Partners, L.P.	3,539,192
IMG Properties, Inc.	196,258
Indian River Family Golf Centers, Inc.	1,789,288
Interbay Family Golf Centers, Inc.	7,278,310
Kansas City Family Golf Centers, Inc.	1,435,722
Lake Grove Family Golf Centers, Inc.	28,987,389
Lodi Family Golf Centers, Inc.	283,945

Note: Amounts owing Debtor are amounts due to the Debtor from subsidiaries or affiliates as per the respective company's books and records. Such amounts do not reflect the ability of the companies to repay the amounts owing.

	Item 17
	Other Liquidated Debts Owning to Debtor
Maineville Family Golf Centers, Inc.	2,100,565
Margate Family Golf Centers, Inc.	3,052,432
MetroGolf Incorporated	10,712,035
MetroGolf New York, Inc.	7,142
MetroGolf San Diego, Inc.	889,935
Milpitas Family Golf Centers, Inc.	2,505,023
Milwaukee Family Golf Centers, Inc.	1,412,563
Olney Family Golf Centers, Inc.	370,362
Orient Associates International, Inc.	41,065,369
Overland Park, LLC	2,109,017
Palm Desert Family Golf Centers, Inc.	731,691
Palm Family Golf Centers, Inc.	897,379
Pardoc Vending Corp.	181,248
Peachtree Family Golf Centers, Inc.	7,261,027
Pelham Family Golf Centers, Inc.	1,415,221
Philadelphia Family Golf Centers, Inc.	1,645,689
Pinnacle Entertainment Inc.	1,680,223
Portland Family Golf Centers, Inc.	1,297,439
Precision courses, Inc.	925,934
Privatization Plus, Inc.	2,059,726
Raleigh Family Golf Centers, Inc.	4,095,055
Randall's Island Family Golf Centers, Inc.	2,325,115
Recreational Management Services Corporation	353,458
Richmond Family Golf Centers, Inc.	1,783,394
Sacramento Family Golf Centers, Inc.	2,241,614
San Bruno Family Golf Centers, Inc.	5,867,805
San Jose Family Golf Centers, Inc.	2,410,354
Shelton Family Golf Centers, Inc.	3,705,400
SkateNation of Piney Orchard, LLC	1,319,864
SkateNation of Prince William, LLC	2,843,445
SkateNation of Reston, L.L.C.	3,465,778
SkateNation of Richmond South, LLC	1,891,274
SkateNation of Richmond West, LLC	4,827,122
SkateNation, Inc.	20,994,113
Skydrive Alley Pond Associates, LP	36,942
Skydrive Co., Inc.	98,916
Skydrive Greenburgh Co., Inc.	2,284,411
Skydrive Willowbrook NJ Inc.	333,124
Solano Golf Center, L.P.	271,255
Sports Plus Cincinnati, Inc.	6,532,915
Sports Plus New Rochelle, Inc.	14,962,073
Sports Plus Raleigh, Inc.	3,244,553
St. Louis Family Golf Centers, Inc.	2,385,807
Stuart Family Golf Centers, Inc.	6,090,807

Note: Amounts owing Debtor are amounts due to the Debtor from subsidiaries or affiliates as per the respective company's books and records. Such amounts do not reflect the ability of the companies to repay the amounts owing.

	<u>Item 17</u>
	<u>Other Liquidated</u>
	<u>Debts Owning</u>
	<u>to Debtor</u>
Tempe Family Golf Centers, Inc.	2,105,274
The Seven Iron, Inc.	2,698,135
TPT El Segundo, Inc.	27,826
Valley View Family Golf Centers, Inc.	4,520,808
Virginia Beach Family Golf Centers, Inc.	2,877,038
Voorhees Family Golf Centers, Inc.	1,391,708
West Palm Beach Family Golf Centers, Inc.	4,806,753
Westminster Family Golf Centers, Inc.	2,266,603
Whitehall Family Golf Centers, Inc.	5,949,913
Yorktown Family Golf Centers, Inc.	955,074
Total	<u>\$ 439,021,623</u>

Note: Amounts owing Debtor are amounts due to the Debtor from subsidiaries or affiliates as per the respective company's books and records. Such amounts do not reflect the ability of the companies to repay the amounts owing.

**In re: Family Golf Centers, Inc.
SCHEDULE B - ITEM 21
Patents, Copyrights, Etc.**

Case No. 00-41103

Description of Property

Current Market Value

Domain Names:	<u>Reg. #</u>	<u>App. Date</u>	<u>Country</u>	
familygolf.com	N/A	07/07/97	US	Undetermined
familygolfrmetronyc.com	N/A	07/15/98	US	Undetermined

Trademarks:	<u>Reg. #</u>	<u>App. Date</u>	<u>Country</u>	
Sports Plus	877,162	05/05/98	Canada	Undetermined
Family Golf Centers	75/687,072	04/20/99	US	Undetermined
International Junior Golf Academy	75/638,494	02/12/99	US	Undetermined
Family Golf Centers Inc.(Design)	1,019,169	06/18/99	Canada	Undetermined
Sports Plus (Design)	877,163	05/05/98	Canada	Undetermined
Family Sports	19,981,201,096	11/10/98	Colorado, US	Undetermined
Sports Plus (Stylized)	2,236,588	04/06/99	US	Undetermined
Design	2,148,874	04/07/98	US	Undetermined
Design	1,019,170	06/18/99	Canada	Undetermined
Sports Plus	2,235,776	03/30/99	US	Undetermined

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Intentionally blank					
ACCOUNT NO.			VALUE \$					
Orix USA Corporation 1717 Main Street Dallas, TX 75201	X		1995 mortgage on golf center, golf course and commercial and residentially zoned land parcels totalling 200 acres VALUE \$ Undetermined		X	X	2,735,306.25 ***	Undetermined ***
The Chase Manhattan Bank, as Agent Attn: Ms. Billie Prue 380 Madison Avenue New York, NY 10017	X		Amended and Restated Credit, Security, Guaranty & Pledge Agreement dated December 2, 1998 as amended and restated as of October 15, 1999 VALUE \$ Undetermined		X	X	127,621,246.70 ***	Undetermined ***

0 continuation sheets attached

Subtotal ▶	130,356,552.95
(Total of this page)	
Total ▶	130,356,552.95
(Use only on last page)	

*** The Debtor believes that the amount of the aggregate outstanding indebtedness to such purported secured creditor is the amount noted above. Some or all of such purported secured creditor's claim may be secured by assets of the Debtor. The Debtor leaves it to such purported secured creditor to assert the amount of the unsecured portion of its claim.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPE OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees, and commissions owing to qualifying independent sales representatives up to \$4,000* per person, earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,000* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$1,800* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local government units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

* Amounts are subject to adjustment on April 1, 1998, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	TAXES			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
ACCOUNT NO. Town of Queensbury Darleen Dougherty Queensbury Town Office, Bld 742 Bay Rd Queensbury, NY 12804			1/1/00-real estate tax on Hiland Family Golf Centers, Inc. 195 Haviland Rd Queensbury, NY 12804		X		57,036.09	57,036.09
ACCOUNT NO. Internal Revenue Service Holtsville, NY 00501			Audit adjustment to 1996 Form- 1120	X	X	X	45,212.00	45,212.00
ACCOUNT NO. 								
Subtotal ▶ (Total of this page)							\$102,248.09	
Total ▶ (Use only on last page of the completed Schedule E)							\$102,248.09	

(Report total also on Summary of Schedules)

In re: Family Golf Centers, Inc.

Case No. 00- 41103

Schedule F - Summary

<u>Subcategory</u>	<u>Pages</u>	<u>Amount</u>
Accounts Payable System	4	2,821,835.46
Confidence/Golden Spikes	1	148,707.11
Intercompany	2	5,941,315.00
Other	1	142,289,112.05
Legal	7	N/A
Total	<u>15</u>	\$ <u>151,200,969.62</u>

In Re: Family Golf Centers, Inc. Case # 00-41103
Schedule F Detail - Accounts Payable - Trade/Expense

<u>NAME</u>	<u>ADDRESS</u>				<u>C U D</u>	<u>AMOUNT</u>
570-WSYR	BRIDGEWATER PLACE	500 PLUM STREET	SYRACUSE	NY	13204 VARIOUS DATES, TRADE PAYABI	\$750.00
ADAMS GOLF	P.O. BOX 842002		DALLAS	TX	75284 VARIOUS DATES, TRADE PAYABI	\$224.20
ADAMS GOLF	P.O. BOX 842002		DALLAS	TX	75284 VARIOUS DATES, TRADE PAYABI	\$2,724.71
ADAMS GOLF	P.O. BOX 842002		DALLAS	TX	75284 VARIOUS DATES, TRADE PAYABI	\$2,563.70
ADIRONDACK REGIONAL	CHAMBERS OF COMMERCE	PO BOX 158	GLENS FALLS	NY	12801-0158 VARIOUS DATES, TRADE PAYABI	\$0.00
ALLIED YOUR OFFICE PARTNE	PO BOX 18347		NEWARK	NJ	07191-8000 VARIOUS DATES, TRADE PAYABI	\$270.85
AMERICAN EXPRESS	PO BOX 114		NEWARK	NJ	07101-0114 VARIOUS DATES, TRADE PAYABI	\$416.74
AMERICAN TONER	& CARTRIDGE RECYCLING C	PO BOX 1561	HUNTINGTON	NY	11743-0659 VARIOUS DATES, TRADE PAYABI	\$615.51
AMUSEMENT PRODUCTS LLC	5954 BRAINERD ROAD		CHATTANOOGA	TN	37421-3598 VARIOUS DATES, TRADE PAYABI	\$8,145.85
ANSUN GRAPHIS	6392 DEERE RD.		SYRACUSE	NY	13206 VARIOUS DATES, TRADE PAYABI	\$2,434.00
ASHWORTH	CHARTER GOLF, INC.	FILE #53950	LOS ANGELES	CA	90074-3950 VARIOUS DATES, TRADE PAYABI	\$888.81
ASHWORTH	CHARTER GOLF, INC.	FILE #53950	LOS ANGELES	CA	90074-3950 VARIOUS DATES, TRADE PAYABI	\$38.00
AT&T TELECONFERENCE	SERVICES DEPT. 0830	PO BOX 55000	DETROIT	MI	48255-0830 VARIOUS DATES, TRADE PAYABI	\$4,215.29
AT&T WIRELESS SVCS (FL)	LONG DISTANCE	PO BOX 30199	TAMPA	FL	33630-3199 VARIOUS DATES, TRADE PAYABI	\$104.89
BAKER & BOTTS, LLP	599 LEXINGTON AVE.	ATTN:ACCOUNTING DEPART	NEW YORK	NY	10022-6030 VARIOUS DATES, TRADE PAYABI	\$28,650.00
BANK OF AMERICA	ACCT ANALYSIS FIL#719880	PO BOX 61000	SAN FRANCISCO	CA	94161-9880 VARIOUS DATES, TRADE PAYABI	\$5,758.54
BANO LANDSCAPING & LAWN	MAINTENANCE	7850 RIVER ROAD	BALDWINVILLE	NY	13027 VARIOUS DATES, TRADE PAYABI	\$3,600.88
BARSTO CONSTRUCTION, INC.	116 W 3RD STREET		KANSAS CITY	MO	64105 VARIOUS DATES, TRADE PAYABI	\$47,116.00
BDO SEIDMAN, LLP	3200 BRISTOL STREET	SUITE 400	COSTA MESA	CA	92626 VARIOUS DATES, TRADE PAYABI	\$750.00
BELDING SPORTS	1621 EMERSON AVENUE		OXNARD	CA	930331846 VARIOUS DATES, TRADE PAYABI	\$740.04
BELDING SPORTS	1621 EMERSON AVENUE		OXNARD	CA	930331846 VARIOUS DATES, TRADE PAYABI	\$829.59
BL CROSS/BL SHIELD-ROCHES	150 EAST MAIN STREET		ROCHESTER	NY	14647 VARIOUS DATES, TRADE PAYABI	\$61.44
BL CROSS/BL SHIELD-UTICA	WATERTOWN FLEET	DEPT 0605/ PO BOX 339	ALBANY	NY	12201-0339 VARIOUS DATES, TRADE PAYABI	\$56.19
BOND, SCHOENECK & KING	ONE LINCOLN CENTER		SYRACUSE	NY	13202-1355 VARIOUS DATES, TRADE PAYABI	\$3,601.98
BORDEN & ELLIOT	SCOTIA PLAZA	40 KING STREET WEST	TORONTO	ON	M5H 3Y4 VARIOUS DATES, TRADE PAYABI	\$4,406.30
BRIDGESTONE	P.O. BOX 101812		ATLANTA	GA	303921812 VARIOUS DATES, TRADE PAYABI	\$1,245.00
BRIDGESTONE	P.O. BOX 101812		ATLANTA	GA	303921812 VARIOUS DATES, TRADE PAYABI	\$1,245.00
BRIDGESTONE	P.O. BOX 101812		ATLANTA	GA	303921812 VARIOUS DATES, TRADE PAYABI	\$906.00
BROWNSTEIN HYATT FARBER	& STRICKLAND, PC	410 SEVENTEENTH ST, 22ND	DENVER	CO	80202-4437 VARIOUS DATES, TRADE PAYABI	\$14,188.70
BULLIVANT HOUSER BAILEY P	300 PIONEER TOWER	888 SW 5TH AVE	PORTLAND	OR	97204-20 VARIOUS DATES, TRADE PAYABI	\$34,060.42
BUSINESS WIRE	44 MONTGOMERY STREET	39TH FLOOR	SAN FRANCISCO	CA	94104 VARIOUS DATES, TRADE PAYABI	\$1,464.80
CAPITAL PRINTING	919 THIRD AVE.		NEW YORK	NY	10022 VARIOUS DATES, TRADE PAYABI	\$5,275.02
CAPITAL PRINTING SYSTEMS	140 EAST 45TH STREET		NEW YORK	NY	10017 VARIOUS DATES, TRADE PAYABI	\$1,094.41
CCBN	133 PORTLAND STREET		BOSTON	MA	2114 VARIOUS DATES, TRADE PAYABI	\$822.57
CHASE CARDMEMBER SERVICE	PO BOX 15907		WILMINGTON	DE	19886-5907 VARIOUS DATES, TRADE PAYABI	\$23,626.98
CHINA TRUST BANK (USA)	88 PINE STREET		NEW YORK	NY	10005 VARIOUS DATES, TRADE PAYABI	\$9,521.42
CHRONICLE-LONE OAK	PUBLISHING CO., INC.	PO BOX 153	GLENS FALLS	NY	12801 VARIOUS DATES, TRADE PAYABI	\$1,215.00
CLIPPER MAGAZINE	1650 MANHEIM PIKE		LANCASTER	PA	17601 VARIOUS DATES, TRADE PAYABI	\$1,499.00
CLUBSYSTEMS GROUP INC	101 GREENWOOD AVE STE 60	JENKINTOWN PLAZA	JENKINTOWN	PA	19046 VARIOUS DATES, TRADE PAYABI	\$210.93
COBRA GOLF	PO BOX 277843		ATLANTA	GA	303847843 VARIOUS DATES, TRADE PAYABI	\$39.19
COMPLETE WEDDING GUIDE	PO BOX 3737		ALBANY	NY	12203 VARIOUS DATES, TRADE PAYABI	\$400.00
CONESTOGA-ROVERS (NY)	& ASSOCIATES, INC. STE #3	2055 NIAGARA FALLS BLVD,	NIAGARA FALLS	NY	14304 VARIOUS DATES, TRADE PAYABI	\$8,607.53
CONTINENTAL STOCK &	TRANSFER COMPANY/ESCROW				VARIOUS DATES, TRADE PAYABI	\$8,645.31
CTC COMMUNICATIONS	DEPARTMENT 284	PO BOX 80000	HARTFORD	CT	06180-0284 VARIOUS DATES, TRADE PAYABI	\$777.08
CTC COMMUNICATIONS	DEPARTMENT 284	PO BOX 80000	HARTFORD	CT	06180-0284 VARIOUS DATES, TRADE PAYABI	\$686.75
CTC COMMUNICATIONS	DEPARTMENT 284	PO BOX 80000	HARTFORD	CT	06180-0284 VARIOUS DATES, TRADE PAYABI	\$510.64
CTC COMMUNICATIONS	DEPARTMENT 284	PO BOX 80000	HARTFORD	CT	06180-0284 VARIOUS DATES, TRADE PAYABI	\$483.43
CUTTER & BUCK	PO BOX 34733		SEATTLE	WA	981241733 VARIOUS DATES, TRADE PAYABI	\$110.63
DATREK PROFESSIONAL BAGS	INC.	PO BOX 640870	CINCINNATI	OH	45264-0870 VARIOUS DATES, TRADE PAYABI	\$72.16
DAVID D. DAVIS AND	ASSOCIATES SUITE 103	8440 MAPLE PLACE	RANCHO CUCAMONC	CA	91730 VARIOUS DATES, TRADE PAYABI	\$6,685.00
DEXTER SHOE COMPANY	DEPARTMENT 0765		COLUMBUS	OH	43271-0765 VARIOUS DATES, TRADE PAYABI	\$934.74
DINERS CLUB	PO BOX 75824		CHARLOTTE	NC	28275-0824 VARIOUS DATES, TRADE PAYABI	\$1,095.53

In Re: Family Golf Centers, Inc. Case # 00-41103
Schedule F Detail - Accounts Payable - Trade/Expense

<u>NAME</u>	<u>ADDRESS</u>	<u>C</u>	<u>U</u>	<u>D</u>	<u>AMOUNT</u>
DUANE,MORRIS & HECKSCHER	ONE LIBERTY PLACE	PHILADELPHIA	PA	19103-7396	VARIOUS DATES, TRADE PAYABI \$2,750.00
DUNLOP SLAZENGER CORP.	1 EAST MAIN ST.	WOODSIDE INDUSTRIAL PA	GREENVILLE	SC 29611	VARIOUS DATES, TRADE PAYABI \$400.80
EDWARD F. BURKE,MD	242 NORTH MAIN STREET	MASSENA	NY	13662	VARIOUS DATES, TRADE PAYABI \$75.68
ELLINWOOD INDUSTRIAL	PARK, LLC % VAN WAES	91 SANGER AVE.	NEW HARTFORD	NY 13413	VARIOUS DATES, TRADE PAYABI \$3,570.78
ELLINWOOD INDUSTRIAL	PARK, LLC % VAN WAES	91 SANGER AVE.	NEW HARTFORD	NY 13413	VARIOUS DATES, TRADE PAYABI \$1,176.51
EMPIRE BLUE CROSS / BLUE	SHIELD	PO BOX 9025	CHURCH ST STATION NY	10256-9025	VARIOUS DATES, TRADE PAYABI \$7.80
EP PRO	THE CIT GROUP/COMMERCIAL	PO BOX 1036	CHARLOTTE	NC 28201-1036	VARIOUS DATES, TRADE PAYABI \$957.52
EP PRO	THE CIT GROUP/COMMERCIAL	PO BOX 1036	CHARLOTTE	NC 28201-1036	VARIOUS DATES, TRADE PAYABI \$955.88
EPSTEIN BECKER & GREEN	1227 25TH STREET NW	WASHINGTON	DC	20037-1156	VARIOUS DATES, TRADE PAYABI \$3,879.74
EQUUS GOLF, INC.	9102 E. 46TH ST.	TULSA	OK	74145	VARIOUS DATES, TRADE PAYABI \$1,320.51
EQUUS GOLF, INC.	9102 E. 46TH ST.	TULSA	OK	74145	VARIOUS DATES, TRADE PAYABI \$1,203.20
EQUUS GOLF, INC.	9102 E. 46TH ST.	TULSA	OK	74145	VARIOUS DATES, TRADE PAYABI \$880.90
ES SYSTEMS, INC.	23 SAGINAW DR.	ROCHESTER	NY	14623-3131	VARIOUS DATES, TRADE PAYABI \$1,136.74
EXPRESS EMBROIDERY, INC.	2824 LEMOYNE AVE.	MATTYDALE	NY	13211-1730	VARIOUS DATES, TRADE PAYABI \$1,468.47
FAEGAE & BENSON LLP	2200 NORWEST CENTER	90 SOUTH SEVENTH STREET	MINNEAPOLIS	MN 55402-3901	VARIOUS DATES, TRADE PAYABI \$3,015.57
FAEGRE & BENSON LLP	2200 NORWEST CENTER	90 SOUTH SEVENTH STREET	MINNEAPOLIS	MN 55402-3901	VARIOUS DATES, TRADE PAYABI \$3,015.57
FARRELL, FRITZ, CAEMMERER	CLEARY, BARNOSKY & ARME	EAB PLAZA	UNIONDALE	NY 11556-0120	VARIOUS DATES, TRADE PAYABI \$1,233.00
FEDERAL EXPRESS (USA)	PO BOX 1140	MEMPHIS	TN	38101-1140	VARIOUS DATES, TRADE PAYABI \$1,598.16
FEHER RUBBISH REMOVAL INC	P.O. BOX 11009	SYRACUSE	NY	13218-1009	VARIOUS DATES, TRADE PAYABI \$54.48
FELDMAN, GUTTERMAN,	MEINBERG & CO.	280 PLANDOME RD.	MANHASSET	NY 11030	VARIOUS DATES, TRADE PAYABI \$7,312.50
FERRIS & BRITTON	1600 FIRST NAT'L BANK CTR	401 WEST A STREET	SAN DIEGO	CA 92101	VARIOUS DATES, TRADE PAYABI \$3,576.00
FLEET BANK	ATTEN:JEFFERY P. KINNEY	777 MAIN STREET	HARTFORD	CT 6115	VARIOUS DATES, TRADE PAYABI \$4,750.00
FOOTJOY DRAWER	PO BOX 198709	ATLANTA	GA	30384-8709	VARIOUS DATES, TRADE PAYABI \$251.29
FOOT-JOY DRAWER	21788 NETWORK PLACE	CHICAGO	IL	60673-1217	VARIOUS DATES, TRADE PAYABI \$215.60
FRANCHISE TAX BOARD	PO BOX 942857	SACRAMENTO	CA	94257-0531	VARIOUS DATES, TRADE PAYABI \$16.26
FRONTIER TELEPHONE OF	ROCHESTER	PO BOX 23008	ROCHESTER	NY 14692-3008	VARIOUS DATES, TRADE PAYABI \$3.20
FROST AND JACOBS LLP	PO BOX 641360	CINCINNATI	OH	45264-1360	VARIOUS DATES, TRADE PAYABI \$2,358.80
FROST AND JACOBS LLP	PO BOX 960555	CINCINNATI	OH	45296-0555	VARIOUS DATES, TRADE PAYABI \$2,814.05
FUNCTIONAL COMM CORP	5900 SOUTH SALINA STREET	SYRACUSE	NY	13205-3399	VARIOUS DATES, TRADE PAYABI \$10.77
GOLDEN BEAR GOLF, INC.	11780 US HIGHWAY #1	NORTH PALM BEACH	FL	33408	VARIOUS DATES, TRADE PAYABI \$198,750.00
GOLF ENVIRO SYSTEMS, INC.	13215 DARR DR.	COLORADO SPRINGS	CO	80908	VARIOUS DATES, TRADE PAYABI \$25,000.00
GOLF ROCHESTER	116 ROSEDALE STREET	SUITE 3	ROCHESTER	NY 14620	VARIOUS DATES, TRADE PAYABI \$594.50
GOLF TRAVEL BAGS	340 WINDRIFT CT.	ROSWELL	GA	30076	VARIOUS DATES, TRADE PAYABI \$794.25
GOLF TRAVEL BAGS	340 WINDRIFT CT.	ROSWELL	GA	30076	VARIOUS DATES, TRADE PAYABI \$794.25
GREAT AMERICAN INS CO	CHOICE BILL ACCOUNTING	DEPT 1877	CINCINNATI	OH 45274-1877	VARIOUS DATES, TRADE PAYABI \$288.66
GREGORY MARKOW	3 FIRST NATIONAL PLAZA	SUITE 3600	CHICAGO	IL 60602	VARIOUS DATES, TRADE PAYABI \$2,047.50
HERBA SAND & GRAVEL	311 SAND HILL RD.	GLOVERSVILLE	NY	12078	VARIOUS DATES, TRADE PAYABI \$2,839.74
HUMMEL'S OFFICE PLUS	PO BOX 351	HERKIMER	NY	13350	VARIOUS DATES, TRADE PAYABI \$102.68
INNOVATIVE PUBLISHING	PO BOX 36	APALACHIN	NY	13732	VARIOUS DATES, TRADE PAYABI \$2,111.50
INNOVATIVE PUBLISHING	PO BOX 36	APALACHIN	NY	13732	VARIOUS DATES, TRADE PAYABI \$434.10
INTERACTIVE FRONTIERS IN	38777 WEST SIX MILE RD	SUITE 311	LIVONIA	MI 48152	VARIOUS DATES, TRADE PAYABI \$850.00
INTERACTIVE FRONTIERS IN	38777 WEST SIX MILE RD	SUITE 311	LIVONIA	MI 48152	VARIOUS DATES, TRADE PAYABI \$300.00
INTERACTIVE FRONTIERS IN	38777 WEST SIX MILE RD	SUITE 311	LIVONIA	MI 48152	VARIOUS DATES, TRADE PAYABI \$1,150.00
IOS CAPITAL	PO BOX 41564	PHILADELPHIA	PA	19101-1564	VARIOUS DATES, TRADE PAYABI \$82.11
IZZO SYSTEMS INC	12364 W ALAMEDA PARKWAY	UNIT M	LAKEWOOD	CO 80228	VARIOUS DATES, TRADE PAYABI \$401.15
JOHN S. HOFFMAN	DESIGNED PERFORMANCE	305 MADISON AVE, STE 1440	NEW YORK	NY 10165	VARIOUS DATES, TRADE PAYABI \$6,000.00
JONES DAY REAVIS & POGUE	2300 TRAMELL CROW CENTER	DALLAS	TX	75201	VARIOUS DATES, TRADE PAYABI \$89,748.54
JOSEPH A SMITH ,MD	SYR. ORTHOPEDIC SPECIALI	3229 EAST GENESSEE ST.	SYRACUSE	NY 13214	VARIOUS DATES, TRADE PAYABI \$177.03
KAUFMAN & CASNOLES	ONE COMMERCIAL PLACE	PO BOX 3037	NORFOLK	VA 23514	VARIOUS DATES, TRADE PAYABI \$4,367.85
KENNETH CLOSE, INC.	7406-L CHAPEL HILL RD.	RALEIGH	NC	27607	VARIOUS DATES, TRADE PAYABI \$2,000.00
KOHLER AWNING INC.	365 NAGEL DRIVE	CHEEKTOWAGA	NY	14225	VARIOUS DATES, TRADE PAYABI \$14,587.00
KONICA BUSINESS MACHINES	MAJOR ACCOUNTS/R. SCHEL	1055 WEST LAKE DR.	BERWYND	PA 19312	VARIOUS DATES, TRADE PAYABI \$297.45

In Re: Family Golf Centers, Inc. Case # 00-41103
Schedule F Detail - Accounts Payable - Trade/Expense

NAME	ADDRESS					C U D	AMOUNT
LA JOLLA GOLF COMPANY	2445 CADES WAY		VISTA	CA	92083	VARIOUS DATES, TRADE PAYABI	\$145.72
LA JOLLA GOLF COMPANY	2445 CADES WAY		VISTA	CA	92083	VARIOUS DATES, TRADE PAYABI	\$65.01
LANDMARK ELECTRIC INC.	305 COMMERCE DRIVE	PO BOX 93280	ROCHESTER	NY	14692	VARIOUS DATES, TRADE PAYABI	\$787.32
LASH & GOLDBERG	NAT'L BANK TOWER SUITE100	100 SOUTHEAST ND STREET	MIAMI	FL	33131-2100	VARIOUS DATES, TRADE PAYABI	\$11,514.06
LHE, PA	13000 W 87 TH ST PKWY	SUITE 108	LENEXA	KS	66215-2879	VARIOUS DATES, TRADE PAYABI	\$3,645.55
MANG, CRANE & MIRABITO	INSURANCE & FINANCIAL SVI	66 S. BROAD ST.	NORWICH	NY	13815	VARIOUS DATES, TRADE PAYABI	\$71,551.00
MARKETPLACE CENTER	1265 SCOTTSVILLE RD.		ROCHESTER	NY	14624	VARIOUS DATES, TRADE PAYABI	\$887.10
MARYGROVE AWNING						VARIOUS DATES, TRADE PAYABI	\$2,654.63
MASON STEINHARDT JACOBS	PERLMAN & PESICK	4000 TOWN CENTER, 1500	SOUTHFIELD	MI	48075-1588	VARIOUS DATES, TRADE PAYABI	\$5,000.00
MAYER,BROWN & PLATT	190 SOUTH LA SALLE STREET		CHICAGO	IL	60603	VARIOUS DATES, TRADE PAYABI	\$15,529.70
MID-ATLANTIC GOLF	PROPERTIES, INC.					VARIOUS DATES, TRADE PAYABI	\$8,333.34
MIRAGAS INC	44 GRAND STREET		SIDNEY	NY	13838	VARIOUS DATES, TRADE PAYABI	\$2,753.34
MIRAGAS INC	44 GRAND STREET		SIDNEY	NY	13838	VARIOUS DATES, TRADE PAYABI	\$1,202.67
MITA FINANCIAL SERVICE-PA	PO BOX 642333		PITTSBURGH	PA	15264-2333	VARIOUS DATES, TRADE PAYABI	\$12.51
MIZUNO	PO DRAWER 101831		ATLANTA	GA	303921831	VARIOUS DATES, TRADE PAYABI	\$39.60
MIZUNO	PO DRAWER 101831		ATLANTA	GA	303921831	VARIOUS DATES, TRADE PAYABI	\$32.05
MOHR, HACKETT, PEDERSON,	BLAKELY & RANDOLPH, PC	2800 N CENTRAL AVE, 1100	PHOENIX	AZ	85004-1043	VARIOUS DATES, TRADE PAYABI	\$11,038.70
MORGAN STANLEY DEAN	WITTER PROXY DEPT	5690 W CYPRESS STREET	TAMPA	FL	33607	VARIOUS DATES, TRADE PAYABI	\$1,190.34
MULVANEY KAHAN & BARRY	FIRST NAT'L BK CTR	401 WEST "A" ST-17TH FL.	SAN DIEGO	CA	92101-7994	VARIOUS DATES, TRADE PAYABI	\$150.00
MV CORP	88 SPENCE STREET		BAY SHORE	NY	11706	VARIOUS DATES, TRADE PAYABI	\$668.09
NAT'L CORPROATE RESEARCH	225 WEST 34TH ST	SUITE 2110	NEW YORK	NY	10122	VARIOUS DATES, TRADE PAYABI	\$1,300.16
NEWSDAY	PO BOX 9575		UNIONDALE	NY	11555-9575	VARIOUS DATES, TRADE PAYABI	\$2,658.00
NEXSEN PRUET JACOBS &	POLLARD, LLP	PO DRAWER 2426	COLUMBIA	SC	29202	VARIOUS DATES, TRADE PAYABI	\$3,173.30
NIAGARA MOHAWK	P.O. BOX 5300		SYRACUSE	NY	13221-4798	VARIOUS DATES, TRADE PAYABI	\$4,723.10
NIAGARA MOHAWK	P.O. BOX 5300		SYRACUSE	NY	13221-4798	VARIOUS DATES, TRADE PAYABI	\$928.20
NIAGARA MOHAWK	P.O. BOX 5300		SYRACUSE	NY	13221-4798	VARIOUS DATES, TRADE PAYABI	\$4,995.15
NIKE USA, INC	PO BOX 281829		ATLANTA	GA	30384-1829	VARIOUS DATES, TRADE PAYABI	\$5,647.99
NIKE USA, INC	PO BOX 281829		ATLANTA	GA	30384-1829	VARIOUS DATES, TRADE PAYABI	\$165.00
NOVIT,SCARMINACH &	WILLIAMS,PA-POD 14	52 NEW ORLEANS RD-STE 41	HILTON HEAD ISLAN	SC	29938	VARIOUS DATES, TRADE PAYABI	\$3,661.75
OBSERVER-DISPATCH	221 ORINSKANY PLAZA		UTICA	NY	13501	VARIOUS DATES, TRADE PAYABI	\$623.90
ORLIMAR	2655 BARRINGTON COURT		HAYWARD	CA	94545	VARIOUS DATES, TRADE PAYABI	\$210.00
ORLIMAR	2655 BARRINGTON COURT		HAYWARD	CA	94545	VARIOUS DATES, TRADE PAYABI	\$315.00
OVERLOOK HOMEOWNERS ASSI	PO BOX 4295		QUEENSBURY	NY	12804	VARIOUS DATES, TRADE PAYABI	\$133.53
PACHTER, GREGORY &	FINOCCHIARO, PC	790 ESTATE DR-STE 150	DEERFIELD	IL	60015	VARIOUS DATES, TRADE PAYABI	\$10,460.38
PECKHAM MATERIALS CORP.	PO BOX 853C		WHITE PLAINS	NY	10603	VARIOUS DATES, TRADE PAYABI	\$2,708.42
PEPPER HAMILTON LLP	1235 WESTLAKES DR	SUITE 400	BERWYN	PA	19312-2401	VARIOUS DATES, TRADE PAYABI	\$128,027.91
PLAYERS CHOICE	PREMIUM GOLF PRODUCTS II	1001 N. ARMSTRONG BLVD.	KISSIMMEE	FL	34741	VARIOUS DATES, TRADE PAYABI	\$441.70
POLAND SPRING WATER	PO BOX 650640		DALLAS	TX	75265-0640	VARIOUS DATES, TRADE PAYABI	\$353.63
POLSINELLI WHITE VARDEMAN	700 W 47TH STSTE 1000		KANSAS CITY	MO	64112	VARIOUS DATES, TRADE PAYABI	\$5,446.25
PORTER WRIGHT MORRIS &	ARTHUR LLP	41 SOUTH HIGH STREET	COLUMBUS	OH	43215-6194	VARIOUS DATES, TRADE PAYABI	\$8,060.69
PREMIER MARKETING GROUP	413 MAINE AVE.		FARMINGDALE	ME	4344	VARIOUS DATES, TRADE PAYABI	\$2,779.90
PRESTON/GATES/ELLIS LLP	701 FIFTH AVE.	SUITE 5000	SEATTLE	WA	98104-7078	VARIOUS DATES, TRADE PAYABI	\$10,430.50
PRICEWATERHOUSE COOPERS	1177 AVE OF THE AMERICAS		NEW YORK	NY	10036	VARIOUS DATES, TRADE PAYABI	\$89,591.80
PRO POWER WASH	25 MOUNTAIN STREET		WHITEHALL	NY	12887	VARIOUS DATES, TRADE PAYABI	\$0.00
QUARLES & BRADY, LLP	411 EAST WISCONSIN AVE.		MILWAUKEE	WI	53202-4497	VARIOUS DATES, TRADE PAYABI	\$3,000.00
R & R PRODUCTS	3334 EAST MILBER STREET		TUCSON	AZ	85714	VARIOUS DATES, TRADE PAYABI	\$750.85
REEBOK INTERNATIONAL LTD.	PO BOX CS-	100256	ATLANTA	GA	30384-0256	VARIOUS DATES, TRADE PAYABI	\$75.00
REEBOK INTERNATIONAL LTD.	PO BOX CS-	100256	ATLANTA	GA	30384-0256	VARIOUS DATES, TRADE PAYABI	\$75.00
REED,ELLIOT,CREECH&ROTH	99ALMADEN BLVD	EIGHTH FLOOR	SAN JOSE	CA	95113-1606	VARIOUS DATES, TRADE PAYABI	\$2,443.60
RESCH POLSTER ALPERT &	BERGER LLP	10390 SANTA MONICA BLVD	LOS ANGELES	CA	90025-5058	VARIOUS DATES, TRADE PAYABI	\$797.50
RICHARD A EISNER	575 MADISON AVE		NEW YORK	NY	10022-2597	VARIOUS DATES, TRADE PAYABI	\$490,128.00
RICHARDS,WATSON,& GERSHO	33 S HOPE ST	38TH FLOOR	LOS ANGELES	CA	90071-1469	VARIOUS DATES, TRADE PAYABI	\$5,434.94

In Re: Family Golf Centers, Inc. Case # 00-41103
Schedule F Detail - Accounts Payable - Trade/Expense

<u>NAME</u>	<u>ADDRESS</u>				<u>C U D</u>	<u>AMOUNT</u>
ROBINSON, BRADSHAW &	HINSON, PA	101 N TRYON ST, STE 1900	CHARLOTTE	NC	28246 VARIOUS DATES, TRADE PAYABI	\$3,416.15
ROCHESTER GAS & ELECTRIC	89 EAST AVE.		ROCHESTER	NY	14649-0001 VARIOUS DATES, TRADE PAYABI	\$7,422.94
ROSENMAN & COLIN, LLP	575 MADISON AVE.		NEW YORK	NY	10022-2585 VARIOUS DATES, TRADE PAYABI	\$56,375.61
ROUTE 31 ASSOCIATES	1265 SCOTTSVILLE RD		ROCHESTER	NY	14624 VARIOUS DATES, TRADE PAYABI	\$806.45
SENTINEL SECURITY &	COMMUNICATIONS, INC.	3899 ONEIDA ST-BLDG B	NEW HARTFORD	NY	13413 VARIOUS DATES, TRADE PAYABI	\$246.24
SLAZENGER	10 SLAZENGER DR.	PO BOX 9393	GREENVILLE	SC	29605 VARIOUS DATES, TRADE PAYABI	\$787.00
SMITH, GAMBRELL, &RUSSELL	1230 PEACHTREE ST. NE	SUITE 3100, PROMENADE 11	ATLANTA	GA	30309-3592 VARIOUS DATES, TRADE PAYABI	\$5,547.65
SPALDING	BOX 96811 FILE 96811		CHICAGO	IL	60693 VARIOUS DATES, TRADE PAYABI	\$1,813.23
SPALDING	BOX 96811 FILE 96811		CHICAGO	IL	60693 VARIOUS DATES, TRADE PAYABI	\$1,813.23
SPALDING	BOX 96811 FILE 96811		CHICAGO	IL	60693 VARIOUS DATES, TRADE PAYABI	\$618.00
SPARBER,FERGUSON,PONDER&	IMPERIAL BANK TOWER	701 "B" ST. 10TH FL	SAN DIEGO	CA	92101-8103 VARIOUS DATES, TRADE PAYABI	\$6,372.72
SPORTSRADIO 620 WHEN	BRIDGEWATER PL.	500 PLUM ST., SUITE 100	SYRACUSE	NY	13204 VARIOUS DATES, TRADE PAYABI	\$300.00
SQUADRON, ELLENOFF, PLESE	551 FIFTH AVE		NEW YORK	NY	10176 VARIOUS DATES, TRADE PAYABI	\$346,593.00
STATE OF DELAWARE	DIVISION OF CORPORATIONS	DEPT #74072	BALTIMORE	MD	21274-4072 VARIOUS DATES, TRADE PAYABI	\$211,506.50
STURIM AND NIZIN	THE SILVER TOWER	125-10 QUEENS BLVD	KEW GARDENS	NY	11415-1519 VARIOUS DATES, TRADE PAYABI	\$750.00
SUN MOUNTAIN SPORTS, INC.	PO BOX 7727	301 N. 1ST ST.	MISSOULA	MT	59807 VARIOUS DATES, TRADE PAYABI	\$4,172.06
SUN MOUNTAIN SPORTS, INC.	PO BOX 7727	301 N. 1ST ST.	MISSOULA	MT	59807 VARIOUS DATES, TRADE PAYABI	\$3,327.93
SYRACUSE ONLINE	DEPARTMENT 638	P.O. BOX 11679	NEWARK	NJ	07101-4679 VARIOUS DATES, TRADE PAYABI	\$1,000.00
TAX CONSULTANTS PLUS,INC	PO BOX 710011		HOUSTON	TX	77271-0011 VARIOUS DATES, TRADE PAYABI	\$2,583.40
TAYLOR MADE	PO BOX 101060		ATLANTA	GA	30392-1060 VARIOUS DATES, TRADE PAYABI	\$10,481.60
TAYLOR MADE	PO BOX 101060		ATLANTA	GA	30392-1060 VARIOUS DATES, TRADE PAYABI	\$8,450.42
TENNEY MEDIA GROUP	28 ROBINSON ROAD		CLINTON	NY	13323 VARIOUS DATES, TRADE PAYABI	\$601.94
THE LAKES AT EL SEGUNDO	400 S. SEPULVEDA BLVD.		EL SEGUNDO	CA	90245 VARIOUS DATES, TRADE PAYABI	\$400.00
THE POST STAR	PO BOX 595		GLENS FALLS	NY	12801 VARIOUS DATES, TRADE PAYABI	\$1,433.69
THE SEAR-BROWN GROUP	2250 BRIGHTON-HENRIETTA	TOWNLINE ROAD	ROCHESTER	NY	14623-2706 VARIOUS DATES, TRADE PAYABI	\$5,412.69
THE SEAR-BROWN GROUP	2250 BRIGHTON-HENRIETTA	TOWNLINE ROAD	ROCHESTER	NY	14623-2706 VARIOUS DATES, TRADE PAYABI	\$3,215.31
THE SYRACUSE NEWSPAPERS	ATTEN: ACCT DEPT	1 CLINTON SQ.,PO BOX 4778	SYRACUSE	NY	13221-4778 VARIOUS DATES, TRADE PAYABI	\$4,548.09
THE TRAVELERS INSURANCE	PO BOX 13963		PHILADELPHIA	PA	19101-3963 VARIOUS DATES, TRADE PAYABI	\$169.56
TIME WARNER ADV. (NY)	P.O. BOX 5201	ACCOUNTING	SYRACUSE	NY	13250 VARIOUS DATES, TRADE PAYABI	\$850.00
TITLEIST DRAWER	21788 NETWORK PLACE		CHICAGO	IL	60673-1217 VARIOUS DATES, TRADE PAYABI	\$5,526.06
TITLEIST DRAWER	PO BOX 100104		ATLANTA	GA	30384-0104 VARIOUS DATES, TRADE PAYABI	\$898.56
TITLEIST DRAWER	21788 NETWORK PLACE		CHICAGO	IL	60673-1217 VARIOUS DATES, TRADE PAYABI	\$5,858.81
TITLEIST DRAWER	PO BOX 100104		ATLANTA	GA	30384-0104 VARIOUS DATES, TRADE PAYABI	\$4,695.76
TITLEIST DRAWER	21788 NETWORK PLACE		CHICAGO	IL	60673-1217 VARIOUS DATES, TRADE PAYABI	\$3,687.60
TM GOLF SALES	1286 ATWAL DR.	SUITE 3	VICTOR	NY	14564 VARIOUS DATES, TRADE PAYABI	\$1,771.33
TODD CHALFEN CPA	51 BRIARWOOD LANE		PLAINVIEW	NY	11803 VARIOUS DATES, TRADE PAYABI	\$250.00
TOUR EDGE GOLF MFG. INC.	DEPT 77-52183		CHICAGO	IL	60678-2183 VARIOUS DATES, TRADE PAYABI	\$85.50
TOWN OF HENRIETTA	475 CALKINS ROAD		HENRIETTA	NY	14467 VARIOUS DATES, TRADE PAYABI	\$140.00
TURNER CONSTRUCTION CO.	250 E WILSON BRIDGE RD	SUITE 202	WORTHINGTON	OH	43085 VARIOUS DATES, TRADE PAYABI	\$500,123.58
TXX SERVICES INC	ONE DUPONT STREET SOUTH		PLAINVIEW	NY	11803 VARIOUS DATES, TRADE PAYABI	\$96.00
UAP NORTHEAST	P O BOX 3472		BUFFALO	NY	14240 VARIOUS DATES, TRADE PAYABI	\$1,859.13
UAP/CAROLINAS	157 CROSSCREEK RD		ORANGEBURG	SC	29115 VARIOUS DATES, TRADE PAYABI	\$3,284.70
UDAMON GOLF	3710 JUDSON RD		AUSTIN	TX	78744 VARIOUS DATES, TRADE PAYABI	\$216.52
UDAMON GOLF	3710 JUDSON RD		AUSTIN	TX	78744 VARIOUS DATES, TRADE PAYABI	\$264.78
UDAMON GOLF	3710 JUDSON RD		AUSTIN	TX	78744 VARIOUS DATES, TRADE PAYABI	\$409.68
UNITED PARCEL SERVICE(MD)	P.O. BOX 4980		HAGERSTOWN	MD	21747-4980 VARIOUS DATES, TRADE PAYABI	\$0.65
US FOODSVC-BALTIMORE/WA	PO BOX 7780-4021		PHILADELPHIA	PA	19182-4021 VARIOUS DATES, TRADE PAYABI	\$1,724.65
VIROGROUP	PO BOX 025230		MIAMI	FL	33102-5230 VARIOUS DATES, TRADE PAYABI	\$3,000.00
WARD CARPENTER ENGINEERS INC		76 MAMARONECK AVENUE	WHITE PLAINS	NY	10601 VARIOUS DATES, TRADE PAYABI	\$1,500.00
WATTS & BROWNING ENGINEER	1954 AIRPORT ROAD	SUITE 120	ATLANTA	GA	30341 VARIOUS DATES, TRADE PAYABI	\$1,445.00
WELLSPEAK DUGAS & KANE	700 WEST JOHNSON AVE.		CHESHIRE	CT	6410 VARIOUS DATES, TRADE PAYABI	\$10,000.00
WIXT TV, INC.	PO BOX 710396		CINCINNATI	OH	45271-0396 VARIOUS DATES, TRADE PAYABI	\$150.00

In Re: Family Golf Centers, Inc. Case # 00-41103
Schedule F Detail - Accounts Payable - Trade/Expense

<u>NAME</u>	<u>ADDRESS</u>					<u>C</u>	<u>U</u>	<u>D</u>	<u>AMOUNT</u>
WOUR-FM RADIO	239 GENESEE STREET	SUITE 500	UTICA	NY	13501	VARIOUS DATES, TRADE PAYABI			\$2,400.00
WTVH 5-SYRACUSE	980 JAMES STREET		SYRACUSE	NY	13203	VARIOUS DATES, TRADE PAYABI			\$3,930.00
WYYY	BRIDGEWATER PLACE	500 PLUM ST. SUITE 100	SYRACUSE	NY	13204	VARIOUS DATES, TRADE PAYABI			\$750.00
YAMAHA MOTOR CORP (CA)	ATTN: JANE EYRE	6555 KATELLA AVE.	CYPRESS CREEK	CA	90630	VARIOUS DATES, TRADE PAYABI			\$136.52
YEADON FABRIC DOMES, INC.	SUITE 100	2845 NORTH HAMLINE AVE.	ST. PAUL	MN	55113	VARIOUS DATES, TRADE PAYABI			\$1,758.50
									<u>#####</u>

SCHEDULE F -CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(CONFIDENCE & GOLDEN SPIKES)

In Re: Family Golf Centers, Inc.

Case No. 00-41103

<u>NAME</u>	<u>ADDRESS</u>	<u>COD</u>	<u>DATE</u>	<u>C</u> <u>U</u> <u>D</u>	<u>AMOUNT</u>
CONFIDENCE GOLF	75-150 SHERYL AVENUE SUITE B PALM DESERT CA 92211		VARIOUS DATES, TRADE PAYABLES		\$147,997.82
GOLDEN SPIKES, INC.	100 NEW MORICHES RD. LAKE GROVE NY 11755		VARIOUS DATES, TRADE PAYABLES		<u>\$709.29</u>
			TOTAL		<u><u>\$148,707.11</u></u>

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM
ACCOUNT NO.							
Blue Eagle of Kansas, Inc. 1010 N. Webb Rd. Wichita, KS 67206			Various - intercomapny balance with Parent Company or affiliate				1,529,520
ACCOUNT NO.							
Global/Gavilan Golf 5055 Santa Teresa Blvd. Gilroy, CA 95020			Various - intercomapny balance with Parent Company or affiliate				126,708
ACCOUNT NO.							
Green Valley FGC, Inc. 538 Broadhollow Rd. Melville, NY 11747			Various - intercomapny balance with Parent Company or affiliate				212
ACCOUNT NO.							
International Skating Center Of CT, LLC 1375 Hopmeadow St. Simsbury, CT 06070			Various - intercomapny balance with Parent Company or affiliate				54,158
(Total of this page)						\$ 1,710,598	
Total ▶						\$	
(Use only on last page)							

In re: Family Golf Centers, Inc.
Debtor

Case No. 00-41103

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM
ACCOUNT NO. Mesa FGC, Inc.. 3252 E. McKellips Rd. Mesa, AZ 85213			Various - intercomapny balance with Parent Company or affiliate				279,284
ACCOUNT NO. Skycon Construction Co. 538 Broadhollow Rd. Melville, NY 11747			Various - intercomapny balance with Parent Company or affiliate				3,685,560
ACCOUNT NO. The Practice Tee, Inc. 840 Apollo St. El Segundo, CA 90245			Various - intercomapny balance with Parent Company or affiliate				174,071
ACCOUNT NO. Tucson FGC, Inc. 8325 E. Golf Links Rd.. Tucson, AZ 85730			Various - intercomapny balance with Parent Company or affiliate				91,802
(Total of this page)							\$ 4,230,717
Total ▶							\$5,941,315

(Use only on last page)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
OTHER

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E	H W J C	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM. IF CLAIM SUBJECT TO SETOFF, SO STATE	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM
ACCOUNT NO. ----- United States Trust Company of New York, Indenture Trustee 114 West 47 th Street New York, NY 10036			5 3 / ₄ % Convertible Subordinated Debentures		X		118,910,621.00
ACCOUNT NO. ----- Chinatrust Bank (U.S.A.) 366 Madison Avenue New York, NY 10017	X		1999 mortgage on golf facility in Duluth, GA owned by subsidiary		X	X	6,004,000.00
ACCOUNT NO. ----- Chinatrust Commercial Trust (NYB) 366 Madison Avenue New York, NY 10017	X		1999 security interest in license concession golf and family entertainment center facilities in Denver, CO owned by subsidiary		X	X	10,007,083.33
ACCOUNT NO. ----- Chinatrust Bank (U.S.A.) Wall Street Plaza 88 Pine Street New York, NY 10005	X		1998 mortgage on golf facilities in Margate, FL; Richmond, VA; and West Palm Beach, FL owned by subsidiaries		X	X	7,367,407.72
subtotal							\$142,289,112.05
(Total of this page)							
Total ▶							\$
(Use only on last page)							\$ 142,289,112.05

SCHEDULE F – LEGAL 1 of 7

Creditor's Name and Address	Codebtor	Date and Nature of Claim	C	U	D	Non Priority and Claim Amount
Faggiani C/O Peter Prisco McAndrew, Conboy & Prisco, Esqs. 95 Froehlich Farm Blvd. Woodbury, NY 11797		June 19, 1998 Personal injury	X	X	X	Undetermined
Guerrido-Garcia C/O Nicole Weiser Raikin, Weiser & Donofrio, P.C. 215 Lexington Ave., 18 th Fl New York, NY 10016		September 16, 1997 Personal injury	X	X	X	Undetermined
Cardillo C/O Richard M. Madigan, Esq. Joachim, Flanzig, Frommer, Beasley & Madigan 323 Willis Ave. P.O. Box 151 Mineola, NY 11501		March 24, 1999 Personal injury	X	X	X	Undetermined
Rego C/O George T. Zevitas William E. Enright, Jr. Zevitas & Enright, P.C. 3291 Main St. P.O. Box 730 Barnstable, MA 02630		April, 1999 Personal injury	X	X	X	Undetermined
Szarek C/O John M. Mannone 796 Grand St. Brooklyn, NY 11211		May 27, 1999 Personal injury	X	X	X	Undetermined

SCHEDULE F – LEGAL 2 of 7

Creditor's Name and Address	Codebtor	Date and Nature of Claim	C	U	D	Non Priority and Claim Amount
Lee C/O Michael Manoussos Manoussos & Associates, P.C. 320 Old Country Road, Ste. 203 Garden City, NY 11530		May 28, 1998 Personal injury	X	X	X	Undetermined
Mullhall C/O Mark J. Decicco, Esq. Bornstein & Emanuel, P.C. 595 Stewart Avenue Ste. 410 Garden City, NY 11530		April 29, 1999 Personal injury	X	X	X	Undetermined
Suarez C/O Staci Greene Olonoff, Asen & Olonoff, L.L.P. 500 Fifth Ave. Ste.2410 New York, NY 10110		November 16, 1999 Personal injury.	X	X	X	Undetermined
Heenan C/O Stephen M. Ballin Ballin & Associates 295 Devonshire Street Boston, MA 02110	Carver FGCI	October 7, 1999 Personal injury.	X	X	X	Undetermined
Cabrera C/O Alan Faber Siben & Siben, L.L.P. 90 East Main St. Bayshore, NY 11706		December 27, 1999 Personal injury	X	X	X	Undetermined
Salpietro C/O Peter J. Graff Wallace & Witty, P.C. 600 Suffolk Ave. Ste. A Brentwood, NY 11717		January 5, 2000 Personal injury	X	X	X	Undetermined
Sokolowski C/O Julie Jassem Giaimo & Vreeburg, P.C. 80-02 Kew Gardens Rd. Kew Gardens, NY 11415		September 14, 1999 Personal injury	X	X	X	Undetermined

SCHEDULE F – LEGAL 3 of 7

Creditor's Name and Address	Codebtor	Date and Nature of Claim	C	U	D	Non Priority and Claim Amount
Moschetto C/O Daniel J. Brams Hicks, Brams & Scher 1645 Palm Beach Lakes Blvd. Ste. 1050 West Palm Beach, FL 33401		December, 1999 Trespass	X	X	X	Undetermined
Halpern C/O Cris E. Boyar Singer, Farbman & Associates P.A. 1011 South Federal Highway Hollywood, FL 33020		Personal injury	X	X	X	Undetermined
Hiland C/O William P. Hiland 8364 Beech Ave. Cincinnati, OH 45236		COBRA violations and discrimination	X	X	X	Undetermined
CBS Radio Inc. C/O Erwin Meyers Robert Saxon Meyers, Saxon & Cole 3620 Quentin Road Brooklyn, NY 11234		April 14, 2000 Breach of contract	X	X	X	Undetermined
Palm Beach Radio Broadcasting Inc. C/O Erwin Meyers Robert Saxon Meyers, Saxon & Cole 3620 Quentin Road Brooklyn, NY 11234		May 1, 2000 Breach of contract	X	X	X	Undetermined
Bank of Glen Burnie, FSB C/O Robert L. Kline, III Friedman & Kline 100 Owings Court, Ste. 13 Reisterstown, MD 21136		June 26, 1998 Breach contract	X	X	X	Undetermined
The Journal News C/O Robert L. Brinton Brinton & January 81 Main Street, Ste 505 White Plains, NY 10601		April 12, 2000 Breach of contract	X	X	X	Undetermined

SCHEDULE F – LEGAL 4 of 7

Creditor's Name and Address	Codebtor	Date and Nature of Claim	C	U	D	Non Priority and Claim Amount
Craiker Associates Architects & Planners AIA, Inc. C/O Laurence H. Steffan Attorney at Law 265 Miller Avenue Mill Valley, CA 94941		February 23, 2000 Breach of contract	X	X	X	Undetermined
O'Conner C/O Otto W Ferrene Jr. Ferrene and Assocs 75 Pope Ave Hilton Head Island, SC 29928-4709		February 9, 1998 Breach of contract, Assault and Emotional Distress	X	X	X	Undetermined
San Jose Construction Co., C/O William K. Hurley, Esq. Miller, Morton, Caillat & Nevis 50 West San Fernando, Ste. 1300 San Jose, CA 95113-2413		December 29, 1999 Foreclosure of Mechanic's Lien	X	X	X	Undetermined
Linde-Griffith Construction Co. C/O Michael Scully Hogan, Palace & Scully 20 Court St. Hackensack, NJ 07601		February 18, 2000 Breach of contract	X	X	X	Undetermined
Milberg Factors C/O Ira Leventhal, Esq. Anes, Friedman, Leventhal & Rubin 266 Smithtown Blvd. Nesconset, NY 11767		Breach of contract	X	X	X	Undetermined
Suffolk County Water Authority C/O Michael L. Kohl, P.C. 221 Broadway, Ste 303 P.O. Box 9002 Amityville, NY 11701-9002		Breach of contract			X	\$7,009.12
Daniel Cousins C/O Susan G. Feibus Harris Kessler & Goldstein, LLC 640 N. Lasalle St. Chicago, IL 60610		Breach of employment contract				\$11,000.00
Advanced Fixture & Supply Co. C/O Mark Foster 4428 North Dixie Drive Dayton, OH 45414		June 2, 2000 Breach of contract	X	X	X	Undetermined

SCHEDULE F – LEGAL 5 of 7

Creditor's Name and Address	Codebtor	Date and Nature of Claim	C	U	D	Non Priority and Claim Amount
Patten C/O Stephen Durkin 21 Franklin St. Quincy, MA 02169	Carver Family Golf Centers, Inc	November 5, 1999 Personal injury:	X	X	X	Undetermined
EQR-Deer Run Vistas, Inc. C/O Gregory J. English, Esq. Wyche, Burgess, Freeman & Parham, P.A. 44 East Camperdown Way P.O. Box 728 Greenville, SC 29602-0728	Greenville Family Golf Centers, Inc.	March 31, 1999 Trespass, Nuisance & Negligence	X	X	X	Undetermined
Fulton C/O John F. Hansler Dolack, Hansler, Loran & Ritchie P.S. 748 Market St., Ste. 300 Tacoma, WA 98402		September 9, 1999 Trespass, Nuisance	X	X	X	Undetermined
Western Golf Properties International, Ltd. C/O David G. Fredricksen Fredricksen, McAlister, Barristers & Solicitors #200 – 1067 Richards Street Vancouver, BC V6Z 2K8		May 16, 2000 Breach of contract	X	X	X	Undetermined
Floyd Smithers c/o Mairead E. Connor Chamberlain D'Amanda Oppenheimer & Greenfield 440 West S. Warren St. Syracuse, NY 13201		June 28, 1999 Age Discrimination	X	X	X	Undetermined
Henry C/O Frank J. Laine, P.C. Atty for Plaintiff 200 Old Country Road Ste 370 Mineola, NY11501		Personal injury	X	X	X	Undetermined

SCHEDULE F – LEGAL 6 of 7

Creditor's Name and Address	Codebtor	Date and Nature of Claim	C	U	D	Non Priority and Claim Amount
United Soil Engineering 3475 Edward Avenue Santa Clara, CA 95054		March 8, 2000 Breach of contract	X	X	X	Undetermined
Shafer, Kline & Warren, Inc C/O John Neal, Attorney at Law 2323 Lake Club Drive P.O. Box 2874 Columbus, OH 43216		Letter dated 4/28/00 Breach of contract	X	X	X	Undetermined
Valley Discount Fuel C/O Mark Nelis, P.C. P.O. Box 1165 201 North 23 rd Street, Ste. 200 Purcellville, VA 20132		Letter dated 4/14/00 Breach of contract	X	X	X	Undetermined
New Rochelle Restaurant Supply, Inc. C/O Michael L. Corbett 271 North Avenue New Rochelle, NY 10801		5/1/00 Breach of contract	X	X	X	Undetermined
Heisler C/O Lucille A. Fontana Clark, Gagliardi & Miller, P.C. 99 Court St. White Plains, NY10601		5/1/00 Personal injury	X	X	X	Undetermined
Suman C/O Gary A. Orton Law Office of Gary A. Orton 177 Bovet Road, Ste. 600 San Mateo, CA 94402		5/1/00 Petitioners object to the City of San Bruno's grant of a use permit to FGCI for expansion of a driving range on school property.	X	X	X	Undetermined

In re: Family Golf Centers, Inc.

Case No. 00-41103

SCHEDULE F – LEGAL 7 of 7

Creditor's Name and Address	Codebtor	Date and Nature of Claim	C	U	D	Non Priority and Claim Amount
Anthony Testa 604 Center Rd. Frankfort, NY 13340 Michael Bieksza 8070 Woods Highway Whitesboro, NY 13492 Chris Hagenbach 5718 Trenton Road Utica, NY 13502		Negligence			X	\$635.02 \$638.02 \$967.96 Note: all three judgments v. FGCI were reversed on appeal
Westchester Skating Center, LLC d/b/a Westchester Skating Academy Metropolitan Ice Corp. C/o Robert T. Adams, Esq. 150 East 42 nd Street New York, NY 10017-5639	Skydrive Greenburgh, Col, Inc., GBGC Family Golf Centers, Inc.	7/11/97 (impleaded 8/7/00)	X	X	X	Undetermined
		Total				Undetermined

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY, STATE CONTRACT, NUMBER OF ANY GOVERNMENT CONTRACT.
Continental Development, L.P. II Attn: Richard C. Lunquist 2041 Rosecrans Avenue, Suite 265 El Segundo, CA 90245	Nonresidential real property lease for Family Golf Center, 840Apollo Street, El Segundo, CA 90245 as lessee
Panasonic Office Automation PO Box 7023 Troy, MI 48007-7023	Copier lease as lessee at El Segundo, CA
Route 31 Associates 1265 Scottsville Road Rochester, NY 14624	Nonresidential real property lease for Clay Golf Center, 3985 Route 31, Liverpool, NY 13090 As lessee
Sentinel Security and Communications, Inc. 1344 University Avenue, Suite 225 Rochester, NY 14607	Alarm service and maintenance agreement as subscriber at Liverpool, NY
Cummins Northeast 6193 Eastern Avenue Syracuse, NY 13211	Maintenance agreement for generator as subscriber at Liverpool, NY

Debtor

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Contd.

Reymore Leasing Co. PO Box 501 Central square, NY 13036	Copier and fax lease as lessee at Liverpool, NY
Marketplace Center Attn: Thomas Wilmot 1265 Scottsville Road Rochester, NY 14624	Nonresidential real property lease for Golf Center at Henrietta, 350 Calkins Road, Rochester, NY 14623
Eastern Copy Products, Inc. 110 Perimeter Road Nashua, NH 03063	Service agreement for copier as subscriber at Rochester, NY
Elvyran Partnership One Ellinwood Court New Hartford, NY 13413	Nonresidential real property lease for Family Golf Center, 8655 Clinton Street, New Hartford, New York 13413
Yamaha Motor Corporation U.S.A. 6555 Katella Avenue Cypress, CA 90630	Vehicle lease for 80 Yamaha golf carts as lessee at Queensbury, NY
Empire National Leasing, Inc. 170 North Pointe Parkway, Suite B Amherst, NY 14228	Lease of golf course maintenance equipment as lessee at Queensbury, NY
Reckson Management Group, Inc. Attn: Mitchell Rechler PO Box 5958 New York, NY 10087-5958	Nonresidential real property lease for office space at 538 Broadhollow Road, Melville, NY 11747
Logistics Plus, LLC d/b/a Redemption Plus 8875 Rosehill Road, Suite J Lenexa, KS 66215	Merchandise and services agreement for redemption prizes at various Sports Plus and Family Entertainment Centers
Yamaha Motor Corporation, U.S.A. 6555 Katella Avenue Cypress, CA 90630	Master vehicle lease for hundreds of golf carts located at the addresses of several dozen subsidiaries and affiliates

Debtor

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Contd.

<p>Simulated Amusements Systems, Ltd. 8822 Chateau Drive Pickerington, OH 43147</p>	<p>Master Equipment Lease No. 07139900 As lessee of equipment, software and manuals May be cancelled on 60 days notice</p>
<p>International Business Machines 27 Commerce Drive Cranford, NJ 07016</p>	<p>Lease of computer equipment and software code at Melville, NY headquarters</p>
<p>Huppert Brothers Construction, Inc. 1403 S. 32nd Street West Billings, MT 59102</p>	<p>General construction contract for grading, shaping, irrigation and seeding at Fremont, CA Family Golf Center</p>
<p>Herald & Ayers Architects 39560 Stevenson Place Suite 117 Fremont, CA 94539</p>	<p>Professional services contract for architectural designs for buildings, permit coordination and construction inspection at Fremont, CA Family Golf Center</p>
<p>Olberding Environmental, Inc. 4340 Almaden Expressway #111 San Jose, CA 95118</p>	<p>Professional services contract for environmental engineering, permitting and wetlands monitoring at Fremont, CA Family Golf Center</p>
<p>Excel Sheet Metal, Inc. 12001 Shoemaker Avenue Sante Fe Springs, CA 90670</p>	<p>Manufacture and supply contract for the manufacture and delivery of creek crossing bridge at Fremont, CA Family Golf Center</p>
<p>Robert Y. Chew Geotechnical, Inc. 26062 Eden Landing Road Hayward, CA 94545</p>	<p>Professional services contract for soils analysis, engineering and inspection at Fremont, CA Family Golf Center</p>
<p>West Coast Netting, Inc. 5075 Flightline Drive Kingman, AZ 86401</p>	<p>Construction contract for engineering, permit coordination and installation of range polls and safety netting at Fremont, CA Family Golf Center</p>
<p>Peterson Power Systems, Inc. PO Box 5258 San Leandro, CA 94577</p>	<p>Equipment rental contract to supply and service generator to power irrigation pump station at Fremont, CA Family Golf Center</p>

Debtor

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Contd.

<p>Alameda County Water District PO Box 5110 Fremont, CA 94537</p> <p>City of Fremont 39550 Liberty Street PO Box 5006 Fremont, CA 94537</p> <p>Bazeghi Architect 330 Moreton Bay Lane #2 Goleta, CA 93117</p> <p>Greenfiel.Sawicki.Tarella 65 Bleeker Street New York, NY 10012</p> <p>City of New York Department of Parks & Recreation The Arsenal 1850 5th Avenue New York, NY 10021</p> <p>Pitney Bowes Credit Corporation 201 Merritt Seven Norwalk, CT 06856-5151</p> <p>Carr Business Systems 20 Banfi Plaza Farmingdale, NY 11735-1530</p> <p>Sentinel Security & Communications, Inc. 3899 Oneida Street, Bldg. B New Hartford, NY 13413</p>	<p>Construction contract for new water service main and meter at Fremont, CA Family Golf Center</p> <p>Professional services contract for building inspections at Fremont, CA Family Golf Center</p> <p>Professional services contract for architectural designs for buildings, permit coordination and construction inspection at Encino Balboa, CA Family Golf Center</p> <p>Professional services for architectural design, Art Commission coordination at prospective Brooklyn, NY site</p> <p>Concession agreement. Permits Family Golf Centers Inc. to construct and operate a golf center in Brooklyn, NY</p> <p>Lease for postage machine and service contract as lessee/subscriber.</p> <p>Copy machine lease and service agreement as lessee/subscriber.</p> <p>Alarm service monitoring contract for New Hartford, NY location as subscriber.</p>
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Debtor

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Contd.

<p>Mercedes-Benz Credit Corporation Seven Village Circle, Suite 300 Roanoke, VA 76262 The Mercedes – Benz lease is guaranteed by Krisnan Thampi Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747</p> <p>The Coca Cola Company Attn; Director of Cold Drink Bus Dev P.O. Drawer 1734 Atlanta, GA 30301</p> <p>Network Associates 3965 Freedom Circle Santa Clara, CA 95054</p> <p>Symantec 175 West Broadway Eugene, OR 97401</p> <p>Revolution Consulting 4040 E. McClellan Road Mesa, AZ 85205</p> <p>SVI Retail 19800 MacArthur Blvd. Irvine, CA 92612-2441</p> <p>Associates Leasing P.O. Box 6229 Carol Stream, IL 60197-6229</p>	<p>Car lease for Mercedes Benz automobile as lessee.</p> <p>National, master marketing and sponsorship agreement purchase agreement to purchase Coca Cola fountain and bottled products and market same.</p> <p>License for anti-virus computer software as lessee.</p> <p>License for Norton anti-virus computer software as lessee.</p> <p>E-mail service and support contract.</p> <p>Computer software and system installation and support agreement.</p> <p>Equipment lease for equipment at Queensbury, NY as lessee</p> <p>Equipment lease for equipment at Queensbury,</p>
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Debtor

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Contd.

Venture Golf 205 Pine Street P.O. Box 420 Contoocook, NH 03229	NY as lessee Copier lease at Queensbury, NY as lessee
Konica Accounts Service 1055 Westlakes Drive Berwyn, PA 19312	Equipment lease at Queensbury, NY as lessee
The Manifest Group 100 East Saratoga Marshall, MN 56258-1714	Equipment lease at Queensbury, NY as lessee
John Deere Dept 77039 P.O. Box 77000 Detroit, MI 48277-0039	Employment contract
Dominic Chang C/o Family Golf Centers, Inc. 538 Broad Hollow Road Melville, NY 11747	Employment contract
Krishnan Thampi C/o Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747	Consulting agreement as subscriber
Stacy Hart 9200 E. Iliff Avenue Denver, CO 80231	Copier lease as lessee at Tucson, AZ sold facility
American Business Credit Corporation 11201 Danka Circle North St. Petersburg, FL 33716	Copier lease as lessee at Mesa, AZ sold facility.

Debtor

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Contd.

Panasonic Communications and Systems P.O. Box 7023 Troy, MI 48007-7023	Insurance policy – workers compensation, policy #4060205343, 6/01/99-6/01/00
Crum & Foster	Insurance policy – Property insurance, policy # 03102041, 4/02/00-4/02/01
St. Paul Insurance Co.	Insurance policy, general liability, policy # CG3144610, 4/02/00-4/02/01
Utica National Insurance Co.	Insurance policy – Business Auto, policy # BAC3144609, 4/02/00-4/-2/01
Utica National Insurance Co.	Insurance policy – Business Auto, Policy #BAC3144608, 4/02/00-4/02/01
Utica National Insurance Co.	Insurance policy – Umbrella, policy #BE7392721, 4/02/00-4/02/01
American International Group	Insurance policy – Employment Practices Liability, policy #8156-25-94, 3/03/00-3/03/01
Chubb Insurance	Insurance policy – Excess Liability, policy #EXX8945472, 4/02/00-4/02/01
Great American Insurance	Insurance policy – Property, General Liability, Inland Marine for Canadian Locations, policy #UXCPC0124, 4/02/00-4/02/01
St. Paul Cross Boarder	Insurance policy – Business auto, policy #UXAAO0111, 4/02/00-4/02/01
St. Paul Cross Boarder	Insurance policy – Business Auto, policy #UXAON0141, 4/02/00-4/02/01
St Paul Cross Boarder	Insurance policy - Wrap-Up Liability Coquitlam LOC, policy #0858438, 4/30/00 – 6/20/00

Debtor

SCHEDULE G – EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Contd.

<p>Lombard Canada</p> <p>National Union Fire Insurance Co., PA 70 Pine Street, 21st Floor New York, NY</p>	<p>Insurance policy – Umbrella policy #BE7392721</p>
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SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signors. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Exhibit H	
And	
Dominic Chang C/o Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747	Orix USA Corporation 1717 Main Street Dallas, TX 75201
Dominic Chang C/o Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747	Spalding 6851 Snowden Road Fort Worth, TX 76140
Dominic Chang c.o Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747	Sun Mountain Sports, Inc. 301 N. 1 st Street Missoula, MT 59807
Dominic Chang C/o Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747	Bridgestone 15320 Industrial Park Blvd. Covington, GA 30014
Krishnan Thampi C/o Family Golf Centers, Inc. 538 Broadhollow Road Melville, NY 11747	Mercedes-Benz Credit Corp Seven Village Circle, Suite 300 Roanoke, VA 76262

In re: FAMILY GOLF CENTERS, INC.
SCHEDULE H - CODEBTORS
EXHIBIT H

CASE No. 00-41103

CODEBTOR NAME & ADDRESS all located at 538 Broadhollow Road Melville, NY 11747	CASE NUMBER	APPLICABLE CREDITOR CROSSREFERENCE NUMBER	NAME & ADDRESS OF CREDITOR	CREDITOR CROSSREFERENCE NUMBER
Randall's Island Family Golf Centers, Inc.	41065	1		
82nd Avenue Golf Range, Inc.	41066	1		
Alpharetta Family Golf Centers, Inc.	41067	1	The Chase Manhattan Bank, as Agent	1
Blue Eagle (OP), Inc.	41068	1,2	Attn: Billie J. Prue	
Blue Eagle of Florida, Inc.	41069	1	380 Madison Avenue, 9th Floor	
Blue Eagle of Kansas, Inc.	41070	1,7	New York, NY 10017	
Bronx Family Golf Centers, Inc.	41071	1		
Brooklyn Family Golf Centers, Inc.	41072	1	Security Bank of Kansas City	2
Broward Family Golf Centers, Inc.	41073	1	Attn: Paul Baker	
C.B. Family Golf Centers, inc.	41074	1	One Security Plaza	
Carlsbad Family Golf Centers, Inc.	41075	1	Kansas City, KS 66117	
Carolina Springs Family Golf Centers, Inc.	41076	1		
Carver Family Golf Centers, Inc.	41077	1	Chinatrust Bank (U.S.A.)	3
Cerritos Family Golf Centers, Inc.	41078	1	Wall Street Plaza	
Chicago Family Golf Centers, Inc.	41079	1	88 Pine Street	
Cincinnati Family Golf Centers, Inc.	41080	1	New York, NY 10017	
Commack Family Golf Centers, Inc.	41081	1		
Confidence Golf, Inc.	41082	1	Chinatrust Commercial Trust (NYB)	4
County Line Family Golf Centers, Inc.	41083	1	366 Madison Avenue	
Darlington Family Golf Centers, Inc.	41084	1	New York, NY 10017	
Denver Family Golf Centers, Inc.	41085	1,4		
Eagle Quest Golf Centers (H.P.) Inc.	41086	1	National City Bank of Pennsylvania	5
Eagle Quest Golf Centers (California) Inc.	41087	1	20 Stanwix Street	
Eagle Quest Golf Centers (Texas II) Inc.	41088	1	Pittsburgh, PA 15222	
Eagle Quest Golf Centers (Texas) Inc.	41089	1		
Eagle Quest Golf Centers (U.S.) Inc.	41090	1	Chinatrust Bank (U.S.A.)	6
Eagle Quest Golf Centers (Washington II) Inc.	41091	1	366 Madison Avenue	
Eagle Quest Golf Centers (Washington) Inc.	41092	1	New York, NY 10017	
Eagle Quest Golf Centers Entertainment, Inc.	41093	1		
Easton Family Golf Centers, Inc.	41094	1		
El Cajon Family Golf Centers, Inc.	41095	1	The Mission Bank	7
Elk Grove Family Golf Centers, Inc.	41096	1	Attn: Glen Porter	
Encino/Balboa Family Golf Centers, Inc.	41097	1	5201 Johnson Drive	
Englewood Family Golf Centers, Inc.	41098	1	Mission, KS 66205	
Evergreen Family Golf Centers, Inc.	41099	1		
Evergreen Golf Course, L.L.C.	41100	1	Banco Popular de Puerto Rico	8
Fairfield Family Golf Centers, Inc.	41101	1	Attn: John Incandela	
Family Golf Acquisition, Inc.	41102	1	7 West 51st Street	
Family Golf Centers, Inc.	41103	1,2,3,4,5,6,7,8,9,10,11,12	New York, NY 10019	
Family Golf Vending, Inc.	41104	1		
Federal Way Family Golf Centers, Inc.	41105	1	Crown Life Insurance	9
Flanders Family Golf Centers, Inc.	41106	1	c/o Mid North Financial Services, Inc.	
Flemington Family Golf Centers, Inc.	41107	1	205 West Wacker Dr., Suite 202	
GBGC Family Golf Centers, Inc.	41108	1,5	Chicago, IL 60606	
Genprop, LLC	41109	1		
Global/Golf Gavilan	41110	1	First Republic Bank	10
Golden Spikes, Inc.	41111	1	Attn: John R. Tordini	
Golf Park, Inc.	41112	1,6	1608 Walnut Street, 10th Floor	
Goose Creek Golf Partners Ltd. Partnership	41113	1	Philadelphia, PA 19103	
Green Valley Family Golf Centers, Inc.	41114	1		
Green Valley Ranch Golf Course, LLC	41115	1	Bank of America, N.A.	11
Greenville Family Golf Centers, Inc.	41116	1	Attn: D. King & R. Freimuth	
Holbrook Family Golf Centers, Inc.	41117	1	NC1-002-31-31	
Iceworks of America, Inc.	41118	1	101 South Tryon Street	
Illinois Center Golf Partners, L.P.	41119	1	Charlotte, NC 28255	
IMG Properties, Inc.	41120	1		
Indian River Family Golf Centers, inc.	41121	1	Various nonresidential real property	12
Interbay Family Golf Centers, Inc.	41122	1	leases of subsidiaries	
International Skating Center of CT, L.L.C.	41123	1		

In re: FAMILY GOLF CENTERS, INC.
SCHEDULE H - CODEBTORS
EXHIBIT H

CASE No. 00-41103

CODEBTOR NAME & ADDRESS all located at 538 Broadhollow Road Melville, NY 11747	CASE NUMBER	APPLICABLE CREDITOR CROSSREFERENCE NUMBER	NAME & ADDRESS OF CREDITOR	CREDITOR CROSSREFERENCE NUMBER
Kansas City Family Golf Centers, Inc.	41124	1		
Kansas Family Golf Centers, Inc.	41125	1		
Lake Grove Family Golf Centers, Inc.	41126	1,8		
Lodi Family Golf Centers, Inc.	41127	1		
Maineville Family Golf Centers, Inc.	41128	1,3		
Margate Family Golf Centers, Inc.	41129	1,3		
Mesa Family Golf Centers, Inc.	41130	1,3		
MetroGolf Illinois Center, Inc.	41131	1		
MetroGolf Incorporated	41132	1		
MetroGolf Management, Inc.	41133	1		
MetroGolf New York, Inc.	41134	1		
MetroGolf San Diego, Inc.	41135	1		
MetroGolf Virginia, Inc.	41136	1		
Milpitas Family Golf Centers, Inc.	41137	1		
Milwaukee Family Golf Centers, Inc.	41138	1		
Olney Family Golf Centers, Inc.	41139	1		
Orient Associates International, Inc.	41140	1		
Overland Family Golf Centers, Inc.	41141	1		
Overland Park, LLC	41142	1		
Palm Desert Family Golf Centers, Inc.	41143	1		
Palm Family Golf Centers, Inc.	41144	1		
Pardoc Vending Corp.	41145	1		
Peachtree Family Golf Centers, Inc.	41146	1,6		
Pelham Family Golf Centers, Inc.	41147	1		
Philadelphia Family Golf Centers, Inc.	41148	1		
Pinnacle Entertainment, Inc.	41149	1		
Portland Family Golf Centers, Inc.	41150	1		
Precision Courses, Inc.	41151	1		
Privatization Plus, Inc.	41152	1		
Raleigh Family Golf Centers, Inc.	41153	1		
Recreational Management Corporation	41154	1		
Recreational Management Services Corporation	41155	1		
Recreational Management Services of NJ, Inc.	41156	1		
Richmond Family Golf Centers, Inc.	41157	1,3		
RMSC of California, Inc.	41158	1		
Sacramento Family Golf Centers, Inc.	41159	1		
San Bruno Family Golf Centers, Inc.	41160	1		
San Jose Family Golf Centers, Inc.	41161	1		
Shelton Family Golf Centers, Inc.	41162	1		
SkateNation, Inc.	41163	1,11		
SkateNation of Piney Orchard, LLC	41164	1,11		
SkateNation of Prince William, LLC	41165	1,11		
SkateNation of Reston, L.L.C.	41166	1		
SkateNation of Richmond South, LLC	41167	1,11		
SkateNation of Richmond West, LLC	41168	1,11		
Skycon Construction Co., Inc.	41169	1		
Skydrive Alley Pond Company, Inc.	41170	1		
Skydrive Co., Inc.	41171	1		
Skydrive Greenburgh, Co., Inc.	41172	1		
Skydrive Willowbrook NJ Inc.	41173	1		
Solano Golf Center, L.P.	41174	1		
Sports Plus Cincinnati, Inc.	41175	1		
Sports Plus New Rochelle, Inc.	41176	1		
Sports Plus Properties, LLC	41177	1		
Sports Plus Properties, Inc.	41178	1		
Sports Plus Raleigh, Inc.	41179	1		

In re: FAMILY GOLF CENTERS, INC.
SCHEDULE H - CODEBTORS
EXHIBIT H

CASE No. 00-41103

CODEBTOR NAME & ADDRESS all located at 538 Broadhollow Road Melville, NY 11747	CASE NUMBER	APPLICABLE CREDITOR CROSSREFERENCE NUMBER	NAME & ADDRESS OF CREDITOR	CREDITOR CROSSREFERENCE NUMBER
Sports Plus Woodbridge, Inc.	41180	1		
St. Louis Family Golf Centers, Inc.	41181	1		
Stuart Family Golf Centers, Inc.	41182	1		
Tempe Family Golf Centers, Inc.	41183	1		
The Practice Tee, Inc.	41184	1		
The Seven Iron, Inc.	41185	1		
TPT El Segundo, Inc.	41186	1		
Tucson Family Golf Centers, Inc.	41187	1		
Valley View Family Golf Centers, Inc.	41188	1		
Vintage New York Golf, L.L.C.	41189	1		
Virginia Beach Family Golf Centers, Inc.	41190	1		
Voorhees Family Golf Centers, Inc.	41191	1,10		
West Palm Beach Family Golf Centers, Inc.	41192	1,3,4		
Westminster Family Golf Centers, Inc.	41193	1		
Whitehall Family Golf Centers, Inc.	41194	1		
Wichita Family Golf Centers, Inc.	41195	1		
Yorktown Family Golf Centers, Inc.	41196	1		